



Financial Assistance Award

DENALI COMMISSION
510 "L" Street, Suite 410
Anchorage, Alaska 99501
(907) 271-1414

Project Number
0020-DC-2001-12

Denali Commission Accounting Code

95X1200 95670000	FY 2001 Commission funding	\$51,775
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Recipient Name & Address

Metlakatla Indian Community
PO Box 8
Metlakatla, AK 99926

Phone (907) 886-4441
Fax (907) 886-7997

Cost Share Distribution

	Denali Commission	Metlakatla & other contributors	Totals
Design of the new AISU Health Center and Quarters	\$51,775	\$0	\$51,775

Authority
112 Stat 1854

Project Title
Design of the Annette Island Service Unit Health Center
and Quarters, Metlakatla, Alaska

Award Performance Period
From: September 1, 2000
To: December 31, 2005

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☐ EDA Standard Terms and Conditions Public Works and Implementations Construction Components, dated 3/99
- ☒ Special Award Conditions and Attachments
- ☐ Line Item Budget
- ☒ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
(www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)
- ☒ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments
(www.whitehouse.gov/OMB/circulars/a087/a087-all.html)
- ☒ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments
(www.whitehouse.gov/OMB/circulars/a133/a133.html)
- ☐ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations
(www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)
- ☐ OMB Circular A-122, Cost Principles for Nonprofit Organizations
(www.whitehouse.gov/OMB/circulars/a122/a122.html)
- ☐ OMB Circular A-21, Cost Principles for Educational Institutions
(www.whitehouse.gov/OMB/circulars/a021/a021.html)
- ☐ EDA Standard Terms and Conditions Capacity Building Programs
- ☐ Department of Commerce Financial Assistance Standard Terms and Conditions, dated 10/98

Signature of Authorized Official - Denali Commission

Typed Name and Title

Jeffrey Staser, Federal Co-Chair

Date

6-12-01

Signature of Authorized Official - Metlakatla Indian Community

Typed Name and Title

Solomon Atkinson, Mayor

Date

6/21/01

Award Conditions to the Financial Assistance Award
Project No. 0020-DC-2001-I2
Design of the New Annette Island Service Unit
Health Center and Staff Quarters
Metlakatla Indian Community

1. The scope of work for this Financial Assistance Award includes the design of the new Annette Island Service Unit Health Center and Staff Quarters. Total Commission funding to the Metlakatla Indian Community (Metlakatla) is \$51,775. These funds are to be used by Metlakatla as reimbursement of planning efforts for the new Health Center (\$21,647), and for administrative costs (including but not limited to air fare and per diem costs for Metlakatla personnel, mailing, project management costs, etc.) associated with review of the design submittals (\$30,128 maximum). Metlakatla will track these expenditures so that at the end of the project a final accounting on the balance of funds can be obtained. In the event there is a balance of funding after the full scope of work is completed, then the Commission will determine how the excess funds will be allocated. Commission funding is intended for use for the scope of work specified above only.
2. The Project Officer for Metlakatla is Ms. Rachel Askren and for the Denali Commission Mr. Joel Neimeyer.
3. Metlakatla shall submit written progress reports to the Commission Project Officer quarterly (March/June/September/December). The reports are due within 30 calendar days of the end of the quarter. Interim reports are required in the event of significant project events that may extend the project schedule and/or impact the project budget. Quarterly progress reports shall include a narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems. These progress reports shall be sent to:

Denali Commission
510 "L" Street, Suite 410
Anchorage, AK 99501

The Commission reserves the right, at a future date, to direct the Metlakatla to provide the progress reports in electronic format for posting on the Commission web page.

4. Two forms of project financial reports are required.
 - A. Project financial status reports shall be submitted to the Commission Project Officer quarterly (included as part of the quarterly progress reports). Included in the quarterly financial status reports shall be a project performance analysis on budgeted project line items, as defined by the Metlakatla, showing budget costs compared to actual expenditures and obligations to date versus work performed to date (for each line item).

- B. A final Financial Status Report (Standard Form 269 – www.whitehouse.gov/OMB/grants/index.html#forms) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance Period. If the Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, the Metlakatla must annually submit a completed Standard Form 269 within 90 days after the end of each anniversary of the award date.
5. To receive payment, Metlakatla must submit a "Request for Advance or Reimbursement", Standard Form-270 (www.whitehouse.gov/OMB/grants/index.html#forms), to the Commission Project Officer. It is expected that Metlakatla will forecast by letter or spreadsheet format, Commission funds or working capital advances needed on a monthly (or as needed) basis for the project. This does not preclude more frequent Commission payments, then monthly, given project specific needs. The Commission reserves the right to prohibit further payments to the Metlakatla, at any time, if discrepancies, until such time that the discrepancies are resolved to the satisfaction of the Commission.
6. To the maximum extent feasible, considering applicable laws, Metlakatla shall accomplish the work of this Agreement utilizing local labor and small, minority owned and disadvantaged businesses.
7. No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.